

ASSETS DIMINUTION PROVISION STATEMENT

2006

Unit: RMB

Item	Opening balance	Increase	Write-off for value rising again	Decrease		Closing balance
				Other reasons	Total decrease	
1. Total provision for bad debts	172,936,076.86	1,025,128.90	–	156,729,363.56	156,729,363.56	17,231,842.20
Including: accounts receivable	6,662,457.76	1,002,685.65	–	-768,264.37	-768,264.37	8,433,407.78
Other receivables	166,273,619.10	22,443.25	–	157,497,627.93	157,497,627.93	8,798,434.42
2. Total diminution provision						
for short-term investment	–	–	–	–	–	–
Including: share investment	–	–	–	–	–	–
Bond investment	–	–	–	–	–	–
3. Total diminution provision						
for inventories	995,540.89	2,937,942.05	–	970,975.38	970,975.38	2,962,507.56
Including: storage goods	–	–	–	–	–	–
Raw materials	995,540.89	2,937,942.05	–	970,975.38	970,975.38	2,962,507.56
4. Total diminution provision						
for long-term investment	–	–	–	–	–	–
Including: long-term equity investment	–	–	–	–	–	–
Long-term debt investment	–	–	–	–	–	–
5. Total devalue provision for fixed assets	–	–	–	–	–	–
Including: building, constructions	–	–	–	–	–	–
Facilities	–	–	–	–	–	–
6. Total diminution provision for intangible assets	–	–	–	–	–	–
Including: patents	–	–	–	–	–	–
Brands	–	–	–	–	–	–
7. Diminution provision for construction in progress	–	–	–	–	–	–
8. Diminution provision for trust loans	–	–	–	–	–	–